



# Campaign Finance Report

**VIAD CORP GOOD GOVERNMENT PROJECT**  
**Committee #: 1088**

**Treasurer: DE PAOLI, DEBORAH J**  
**1850 N Central Ave, Ste 800, Phoenix, AZ 85004**  
**Phone: (602) 207-5611**  
**Email: STWIST@VIAD.COM**

## **2009 May Pre-Election Report 1**

**Election Cycle:** 2009-2010  
**Date Filed:** May 4, 2009  
**Reporting Period:** March 31, 2009-April 29, 2009

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$49,363.35
Total Cash Receipts this Reporting Period:	\$214.28
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$49,577.63

Report ID: 51224

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$2,045.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$14.28	\$0.00	\$14.28	\$202.99
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$214.28	\$0.00	\$214.28	\$2,247.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PEARL, SUZANNE J	03/31/2009	\$10.00	\$100.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	03/31/2009	\$25.00	\$250.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	04/10/2009	\$25.00	\$275.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	04/10/2009	\$40.00	\$440.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PEARL, SUZANNE J	04/15/2009	\$10.00	\$100.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	04/15/2009	\$25.00	\$250.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	04/24/2009	\$25.00	\$275.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	04/24/2009	\$40.00	\$440.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<b>Name:</b> WELLS FARGO BANK	03/31/2009	\$14.28	\$202.99
<b>Address:</b> P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
<b>Trans. Type:</b> Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends		\$14.28	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$14.28	

